320 1st St SE

815 Slaters Ln

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION © GW



WBBM-TV

1031-414393

10/14/2012

10/01/2012-

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1031-50118

Contract Dates: 10/05/2012-10/11/2012

Customer Order:

Linked Order:

CPE: / 2959

Product Desc: EST#2959

Broadcast airtimes represented are reported to the nearest second.

Page 1 of 7

Buy	Flight									Total		
.ine	Descriptio	n			Buy Line Dates		MTW	/TFSS	Dur	Spots	Rate	
1	CBS2 NEV	VS AT	6AM		10/05/2012-10/05	5/2012	F		30	1	275.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/0	01/2012-10/07/2	2012		F		1		275.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/0			06:44:32 AM		NRCCIL101005		30	275.00				
2	CBS2 NEV	NS AT	6AM		10/08/2012-10/09)/2012	M T		30	2	275.00	
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			l.	
10/0	08/2012-10/14/2	2012		M T		2		275.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/0	08/2012	Мо	05:58:07 AM		NRCCIL101005		30	275.00				
10/0	09/2012	Tu	05:58:22 AM		NRCCIL101005		30	275.00				
3	DR PHIL				10/08/2012-10/11	/2012	M.W	T	30	3	700.00	
					- 10							
	ek Of 20/2042 40/44/2	0040		MTWTFS: M.WT	<u> </u>	Spots Per Week 3	N	Rate 700.00				
10/0)8/2012-10/14/2	2012		IVI . VV I		3		700.00				
Air [-	<u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
			03:21:39 PM		NRCCIL101005) N	30	700.00				
			03:10:48 PM		NRCCIL101005		30	700.00				
10/1	1/2012	Th	03:21:26 PM		NRCCIL101005H		30	700.00				
4	CRIMINAL	MIND)S		10/07/2012-10/07	7/2012		. S	30	1	900.00	
	ak ∩f			MTWTFS	2	Spots Per Week		Rate				
Wee	<u> </u>	2012		S	<u>~</u>	<u> </u>	_	900.00				
Wee	01/2012-10/07/2	-012		0		'		300.00				
10/0)1/2012-10/07/2											
10/0 <u>Air [</u>	<u>Date</u>	-	<u>Air Time</u> 11:31:45 PM	M/G For	Material NRCCIL101005		<u>Dur</u> 30	Rate 900.00	Debit	Credit	<u>Remarks</u>	

320 1st St SE

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

CBS TELEVISION © GW



WBBM-TV

1031-414393

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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11/13/2012

Net 30 days

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1031-50118

10/05/2012-10/11/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2959

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: EST#2959

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descript	tion			Buy Line Dates		мтм	VTFSS	Dur	Spots	Rate	
5	CRIMINA	AL MINE	os		10/06/2012-10/06	5/2012		S.	30	1	800.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate_				
	10/01/2012-10/07	7/2012		S.		1		800.00				
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/06/2012	-	10:51:42 PM	<u>IVI/ O T OI</u>	NRCCIL101005		30	800.00	Besit	Orcuit	<u>rtemants</u>	
	5PM NE	MC CAT	-		40/00/0040 40/00	10040		0	30	2	850.00	
6	5PIVI INE	WS 5A			10/06/2012-10/06	//2012		5.	30	2	850.00	
	Week Of			MTWTFS:	3	Spots Per Week		Rate		· \	A.	
	10/01/2012-10/07	7/2012		S.	_	1	_	850.00				
	<u>Air Date</u>	Day	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/06/2012	Sa	<u>All Time</u>	IVI/G FOI	<u>Materiai</u>		<u> </u>	<u>Rate</u>	Debit	850.00	Preempted	
	10/07/2012		11:05:46 PM	10/06/2012	NRCCIL101005		30	850.00	850.00	000.00	Makegood in LATE NEWS	
	DAVID L	CTTCD	MANI		10/08/2012-10/09	/2012	МТ.		30	2	1,400.00	
	DAVID L	EIIEK	IVIAIN		10/06/2012-10/09	72012	IVI I .		30		1,400.00	
	Week Of			MTWTFS	3 1	Spots Per Week	\ \ \	Rate				
	10/08/2012-10/14	1/2012		M T	n 1	2		1,400.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/08/2012	Mo	11:27:41 PM	<u>IW/ O 1 OI</u>	NRCCIL101005		30	1,400.00	Besit	Orcan	<u>rtemants</u>	
	10/09/2012	Tu	11:31:01 PM		NRCCIL101005	,	30	1,400.00				
 8	CSI: NY				10/05/2012-10/05		F		30	2	6,000.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week	_	Rate				
	10/01/2012-10/07	7/2012		F		1		6,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/05/2012	Fr					30			6,000.00	Preempted	
								6,000.00	6,000.00		Makegood	

320 1st St SE

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



WBBM-TV

1031-414393

Invoice Num:

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Account Exec:

Maggie McWilliams Pol

Office: Contract Num: GWTS-PH 1031-50118

Contract Dates: 10/05/2012-10/11/2012

Customer Order:

Linked Order:

CPE: / / 2959

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Washington, DC 20003-1838

Product Desc: EST#2959

Broadcast airtimes represented are reported to the nearest second.

uy	Flight										Total		
ine	Descri	•			Buy Line Dates			WTFSS		Dur	Spots	Rate	
9	ENTER	RTAINME	NT TONIGHT W	EEKEND	10/06/2012-10/06	/2012	012 S .			30	1	1,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
	10/01/2012-10/0	07/2012		S.		1	1,000.00						
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	10/06/2012	Sa	06:36:41 PM		NRCCIL101005		30	1,000.00					
10	10 CBS2 NEWS AT 6		Г6		10/05/2012-10/05	/2012		F		30	1	1,400.00	
												No.	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	10000				
	10/01/2012-10/0	07/2012		F		1		1,400.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	M -	Credit	Remarks	
	10/05/2012	Fr	06:26:40 PM		NRCCIL101005		30	1,400.00		M			
11	CBS2 I	NEWS AT	Г6	-	10/08/2012-10/11	/2012	МТ\	W T		30	4	1,400.00	
					_								
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	\ · · · · · · · ·	Rate					
	10/08/2012-10/	14/2012		MTWT	- 1	4	1	1,400.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/08/2012	Мо	06:20:33 PM		NRCCIL101005		30	1,400.00					
	10/09/2012	Tu	06:07:18 PM	W	NRCCIL101005) N	30	1,400.00					
	10/10/2012	We	06:08:48 PM		NRCCIL101005H		30	1,400.00					
	10/11/2012	Th	06:08:54 PM		NRCCIL101005		30	1,400.00					
12	NCAA	COLLEG	E FOOTBALL		10/06/2012-10/06	/2012		. S .		30	2	1,200.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate					
	10/01/2012-10/0	07/2012		S.	_	2	-	1,200.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	10/06/2012	•	12:58:44 PM		NRCCIL101005		30	1,200.00		_			
								1,200.00					

320 1st St SE

P.O. BOX 33091

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Washington, DC 20003-1838

CBS TELEVISION STATIONS



WBBM-TV

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Invoice Num:

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Account Exec:

Maggie McWilliams Pol

Office: Contract Num:

GWTS-PH 1031-50118

Contract Dates: 10/05/2012-10/11/2012

Customer Order:

Linked Order:

CPE: / / 2959

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable **'E**: / / /29

Product Desc: EST#2959

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Total		
ine	Description				Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
13	CBS2 NEWS	S AT 5	5		10/05/2012-10/05	5/2012		F	30	1	1,700.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/0	1/2012-10/07/20	12		F		1		1,700.00				
Air D	Date D)av	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
		-	05:24:07 PM		NRCCIL101005		30	1,700.00				
14	CBS2 NEWS	S AT 5	5		10/08/2012-10/11	/2012	MTV	W T	30	4	1,700.00	
	0202112111		<u> </u>		. 0, 00, 20 12 10, 11	,					1,1 00100	
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate			A.	
10/0	8/2012-10/14/20	12		$MTWT\dots$		4		1,700.00				
Air D	Date <u>C</u>	Day I	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/0	8/2012 N	/lo (05:09:08 PM		NRCCIL101005		30	1,700.00		1		
10/0	9/2012 T	u (05:15:28 PM		NRCCIL101005		30	1,700.00				
10/1	0/2012 V	Ve (05:15:31 PM		NRCCIL101005	10	30	1,700.00				
10/1	1/2012 T	h (05:29:01 PM		NRCCIL101005H	-	30	1,700.00				
15	BLUE BLOC	DS			10/05/2012-10/05	5/2012		F	30	1	10,000.00	
					M M							
Wee	k Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate				
10/0	1/2012-10/07/20	12		F		1		10,000.00				
Air D	Date <u>C</u>	Day I	Air Time	M/G For	<u>Material</u>	,	Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/0	5/2012 F	r (09:33:28 PM		NRCCIL101005		30	10,000.00				
16	LATE NEWS	3		No.	10/06/2012-10/06	5/2012		. S .	30	1	4,500.00	
	1. 04			M T W T F O	0	Casta Dan Wasi		Data				
		40		MTWTFS	<u> </u>	Spots Per Week	-	Rate				
Wee	1/2012-10/07/20	12		S .		1		4,500.00				
							D	Rate	Debit	Cradit	Damada	
	Date <u>C</u>	Day 1	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	

320 1st St SE

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

CBS TELEVISION STATIONS



WBBM-TV

1031-414393

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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11/13/2012

Net 30 days

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH**

Contract Num: 1031-50118

10/05/2012-10/11/2012 **Contract Dates:**

Customer Order:

Linked Order:

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In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

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With: 815 Slaters Ln

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Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: EST#2959

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
ine	Descrip	tion			Buy Line Dates		MT	WTFSS	Du	r Spots	Rate	
17	LATE N	EWS			10/08/2012-10/11/	2012	М	Т	30	0 2	4,500.00	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate				
	10/08/2012-10/1	4/2012		МТ		2		4,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/08/2012	Mo	10:32:03 PM	<u> </u>	NRCCIL101005		30	4,500.00			<u>rtomanto</u>	
	10/11/2012		10:32:45 PM		NRCCIL101005		30	4,500.00			6	
18	MADE I	N IEDO	-v		10/05/2012-10/05/	/2012		·	30	1	7,500.00	
10	MADE I	N JEKS	= 1		10/05/2012-10/05/	2012		Г	31		7,500.00	
	Week Of			MTWTFSS	3	Spots Per Week		Rate				
	10/01/2012-10/0	7/2012		F	_	1	- -	7,500.00				
		_					_					
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/05/2012	Fr	08:46:45 PM		NRCCIL101005		30	7,500.00				
19	ENTER	TAINME	NT TONIGHT		10/05/2012-10/05/	/2012		F	30	0 1	1,800.00	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	N	Rate				
	10/01/2012-10/0	7/2012		F		1		1,800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	10/05/2012	Fr	06:45:38 PM	W . 1	NRCCIL101005	1 1/2	30	1,800.00				
20	ENTER	TAINME	NT TONIGHT		10/08/2012-10/11/		MTV	W T	3(0 4	1,800.00	
					7						· · · · · · · · · · · · · · · · · · ·	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	-	Rate				
	10/08/2012-10/1	4/2012		$MTWT\dots$		4		1,800.00				
	Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	10/08/2012	Mo	06:54:56 PM		NRCCIL101005		30	1,800.00			<u></u>	
	10/09/2012	Tu	06:54:29 PM		NRCCIL101005		30	1,800.00				
	10/10/2012	We	06:40:13 PM		NRCCIL101005H		30	1,800.00				
	10/11/2012	Th	06:28:10 PM		NRCCIL101005H		30	1,800.00				

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WBBM-TV

1031-414393

Invoice Num:

Page 6 of 7

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1031-50118

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For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: EST#2959

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/14/2012		
Billing Cycle:	Weekly	PAY BY	11/13/2012
Billing Period:	10/01/2012-10/14/2012	PAIDI	Net 30 days

Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
21	48 HO	URS MYS	TERIES		10/06/2012-10/06	/2012		. S .	30	1	4,500.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/01/2012-10/0	07/2012		S.		1	4,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/06/2012	Sa	09:29:06 PM		NRCCIL101005		30	4,500.00			
22	C.S.I: (CRIME SO	CENE INVESTIG	SATION	10/10/2012-10/10	/2012	W	·	30	1	9,000.00
	Week Of			MTWTFS	c	Spots Per Week		Rate		V	l.
	10/08/2012-10/	14/2012		W	<u>5</u>	Spots Per Week		9,000.00			
						•					
	Air Date		Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	10/10/2012	We	09:34:33 PM		NRCCIL101005		30	9,000.00			
23	PERSO	ON OF IN	TEREST		10/11/2012-10/11	/2012			30	2	13,000.00
	Week Of			MTWTFS	S	Spots Per Week		Rate_			
	10/08/2012-10/	14/2012		T	10	1		13,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/11/2012	Th					30			13,000.00	Preempted
	10/11/2012	Th	09:45:33 PM	10/11/2012	NRCCIL101005) N	30	13,000.00	13,000.00		Makegood in 20:00:00-22:00:00
24	NAVY	NCIS			10/09/2012-10/09	/2012	.Т.		30	2	11,000.00
					9						
				MTWTFS	<u>S</u>	Spots Per Week		Rate 11,000.00			
	Week Of			10.00							
	Week Of 10/08/2012-10/	14/2012		. T		1		11,000.00			
	10/08/2012-10/		<u>Air Time</u>	. T	<u>Material</u>	1	Dur	Rate	Debit	Credit	Remarks
	10/08/2012-10/		<u>Air Time</u> 11:59:06 AM		Material NRCCIL101005	1	<u>Dur</u> 30	,	Debit 11,000.00	Credit	Remarks Makegood in NFL REGULAR SEASON

320 1st St SE

P.O. BOX 33091

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BS TELEVISION STATIONS



WBBM-TV

INVOICE

Account Exec:

Maggie McWilliams Pol

Office:

GWTS-PH

Contract Num: 1031-50118 10/05/2012-10/11/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2959

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: EST#2959

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414393 Page 7 of 7 Invoice Date: 10/14/2012 Billing Cycle: Weekly 11/13/2012 10/01/2012-10/14/2012 Net 30 days **Billing Period:**

Buy	Flight										Total		
Line	Descript	ion			Buy Line Dates		M	ITWTFSS		Dur	Spots	Rate	
25	CRIMINAL MINDS				10/10/2012-10/10/2	2012	2W			30	1	9,000.00	
Week				MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/08	3/2012-10/14	/2012		W		1		9,000.00					
Air Da	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
10/10	0/2012	We	08:45:47 PM		NRCCIL101005H		30	9,000.00					
	Tota	al Spots		Gross Am	t	Commiss	sion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Totals	S	40	1	119,675.0)	17	7,951.25	101,723.75	30,850.00	-6	30,850.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

119,675.00 **Gross Billing Trade Value** 0.00 Agency Commission 17,951.25 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 101,723.75 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.